



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2

290 BROADWAY

NEW YORK, NY 10007-1866

AUG 12 2015

**BY FEDERAL EXPRESS**  
**PROMPT REPLY NECESSARY**

Christina Kirsh, Chairman  
Hillcrest Industries, Inc.  
40 Favor Street  
Attica, NY

Re: Hillcrest Recycling a.k.a. Westinghouse Foundry Superfund Site, Attica New York -  
Notice of Potential Liability and Demand for Costs Pursuant to the Comprehensive  
Environmental Response, Compensation, and Liability Act of 1980, 42 U.S.C. §§ 9601-  
9675.

Dear Ms. Kirsh:

The United States Environmental Protection Agency ("EPA") is charged with responding to the release or threatened release of hazardous substances, pollutants, and contaminants into the environment and with enforcement responsibilities under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. §§ 9601-9675, ("CERCLA"). EPA has documented the release and threatened release of hazardous substances into the environment at the Hillcrest Recycling a.k.a. Westinghouse Foundry Superfund Site ("the Site") located at 40 Favor Street in Attica, New York.

On September 11, 2013, EPA received a request from the New York State Department of Environmental Conservation ("NYSDEC") to investigate the Site where a fire had been smoldering in a pile of glass/plastic bottles for several months. EPA took the lead from the NYSDEC in an effort to extinguish the fire inside the pile of plastic, glass and other materials at the Site and provided technical assistance, oversight and air monitoring. Hillside Industries, Inc. conducted certain response actions to address the release and threat of release of hazardous substances at the Site from the fire, which was successfully extinguished on October 14, 2012.

Notice of Potential Liability

Under CERCLA, responsible parties may be held liable for monies expended by the federal government in taking response actions at and around sites where hazardous substances have been released, including investigative, planning, removal, remedial, oversight and enforcement actions. Responsible parties under CERCLA include current and past owners and operators of the facility from which there has been a release or threat of release of a hazardous substance.



Based on information that EPA has obtained in connection with the Site, EPA believes that Hillcrest Industries, Inc. is the owner and operator of a facility from which there was a release and threat of release of hazardous substances. By this letter, you are notified that EPA has reason to believe that you are a potentially responsible party ("PRP") with respect to the Site, within the meaning of Sections 107(a) of CERCLA, 42 U.S.C. § 9607(a).

### Demand for Reimbursement

In accordance with Section 107(a) of CERCLA, demand is hereby made for reimbursement of \$685,641.61 plus any and all interest recoverable under Section 107 of CERCLA, 42 U.S.C. § 9607, or any other provision of law. Pursuant to Section 107(a) of CERCLA, 42 U.S.C. § 9607(a), interest on \$685,641.61 will accrue from the date of this letter, and interest on all other costs will accrue from the date of expenditure.

Enclosed with this letter you will find a narrative summary of these costs and a printout from EPA's financial management system ("Cost Report"), which breaks down the different categories of costs paid by EPA at the Site.

Within thirty (30) days of your receipt of this letter, please notify EPA in writing at the addresses provided below as to whether you are willing to reimburse EPA for the aforementioned costs and accrued interest. Any agreement to reimburse EPA would need to be memorialized in a settlement document the contours of which EPA would like to discuss with you promptly after receipt of your response to this letter. If your company does not notify EPA within the time period above that you are prepared to reimburse EPA for the Site expenditures referred to herein, please be aware that the United States may commence civil litigation against your company to collect these costs pursuant to Section 107(a) of CERCLA, 42 U.S.C. § 9607(a).

Your reply to this letter should be sent to:

Marissa Truono  
Emergency & Remedial Response Division  
Removal Action Branch  
U.S. Environmental Protection Agency, Region II  
2890 Woodbridge Avenue, MS-211  
Edison, New Jersey 08837

and to:

Argie Cirillo, Esq.  
Office of Regional Counsel  
U.S. Environmental Protection Agency, Region 2  
290 Broadway, 17<sup>th</sup> Floor  
New York, NY 10007-1866

Finally, also enclosed with this letter is a fact sheet about the Small Business Regulatory Enforcement Fairness Act ("SBREFA"), which includes information that may be helpful to small businesses.

If you have any questions regarding this letter, or would like to discuss these matters with EPA, you may call Ms. Truono 732-321-4460. Please direct all inquiries from an attorney to Ms. Cirillo at 212-637-3178.

Sincerely yours,

A handwritten signature in dark ink, appearing to read "Nicoletta M. Di Forte". The signature is fluid and cursive, with the first name "Nicoletta" being more prominent and the last name "Di Forte" following in a similar style.

Nicoletta M. Di Forte  
Deputy Director for Enforcement  
Emergency and Remedial Response Division

Enclosures





## Summary of Costs Paid by EPA through In Connection with Removal Activities at

The following narrative summarizes those response activities and associated costs paid by the United States Environmental Protection Agency (“EPA”) in connection with the Hillcrest Recycling a.k.a Westinghouse Foundry Superfund Site from 9/11/12 through 7/31/14 relating to the emergency response and cleanup of the Site. The Section numbers listed next to each heading below correspond to the relevant section of the Cost Report enclosed with EPA’s demand letter.

### Regional Payroll- Section 3

This item consists of direct EPA personnel charges for time spent by EPA employees conducting oversight of the implementation of the removal action.

**Total Payroll Costs: \$ 35,379.25**

### Headquarters Payroll Costs- Section 4

This item consists of direct Headquarters personnel charges for time spent by Emergency Response Team (“ERT”) Headquarters EPA employees providing air monitoring technical assistance during the implementation of the removal action.

**Total Headquarters Payroll Costs: \$ 12,899.59**

## Regional Travel- Section 5

This item consists of direct expenditures related to site-specific travel charges incurred by EPA while overseeing the removal action including costs of travel to the Site and to Site related meetings.

**Total Regional Travel Costs:** **\$ 4,709.70**

## Headquarters Travel Costs-Section 6

This item consists of direct expenditures related to site-specific travel charges incurred by EPA Headquarters personnel providing air monitoring technical assistance, including costs of travel to the Site and to Site related meetings.

**Total Headquarters Travel Costs:** **\$ 5,041.52**

### **Emergency & Rapid Response Services (ERS) Contract-Section 7**

This item consists of costs paid by EPA for work completed by EPA's Emergency and Rapid Response Services ("ERS") contractor, Environmental Restoration for providing support for the removal action. ERS contractors provide cleanup personnel, equipment and materials to contain, recover or dispose of hazardous substances; analyze samples; and restore an area after cleanup has been completed. The ERSs costs relate to technical assistance provided with the activities of the injection of F500 encapsulation fire fighting agent and alternative measures of dismantling the waste pile to put out the fire.

**Total ERS Costs:** **\$ 5,998.93**

### **Other Expenses (OTH)-Section 8**

A portion of Other Expenditures are for the Superfund Management Support Services contract which provides record management and document control services in support of EPA's removal response and enforcement oversight at Superfund sites. The Ensoftek contract costs relate to the compilation and organization of site files into the record management system located in the Edison Removal Record Center.

Ensoftek Costs: **\$ 728.52**

### **Other Expenses (OTH)-Section 9**

The other portion of Other Expenditures are for work completed by EPA's Scientific, Engineering, Response, and Analytical ("SERAS") contractor, Lockheed Martin Services, Inc., for technical assistance including sampling and analysis support during mitigation. The Lockheed Martin Services, Inc. contract costs relate to 24 hour air sampling and monitoring operations and providing analysis of the samples.

Lockheed Martin Services: **\$244,360.97**

**Total OTH Costs (Ensoftek & Lockheed Martin): \$245,089.49**

### **Superfund Tech Assessment and Response Team – 3 (START)-Section10**

This item consists of costs paid by EPA for work completed by EPA's Removal Site Support Team ("RST") contractor, under the Roy F. Weston, Inc., Superfund Technical Assessment and Response Team ("START") contract for providing technical assistance to EPA for hazardous substance response and assessment, contingency and preparedness planning, oil program initiatives, assessment of contaminated and potentially contaminated waste sites and facilities for prospective listing on the National Priority List. The Roy F. Weston contract costs relate to documentation of Site conditions, environmental sampling and air monitoring including on site

direct real time air monitoring and summa canister sampling. The costs include expenses for labor, travel, analytical and rental of equipment.

**Total START Costs:**

**\$207,839.77**

**Indirect Costs –Section 11 & 12**

Indirect costs are disbursements from the Superfund for the operation and management of the Superfund Program which are not direct costs (i.e., disbursements recorded in individual Superfund site accounts in EPA's financial management system). Indirect costs are allocated to particular Superfund sites by means of a methodology established by EPA-Headquarters. The enclosed SCORPIOS Report includes calculations of EPA's indirect costs.

**Total Indirect Costs:**

**\$168,683.36**

**Total EPA Oversight Costs through 7/31/14:**

**\$685,641.61**







*Office of Enforcement and Compliance Assurance*  
**INFORMATION SHEET**

## U. S. EPA Small Business Resources

If you own a small business, the United States Environmental Protection Agency (EPA) offers a variety of compliance assistance resources such as workshops, training sessions, hotlines, websites, and guides to assist you in complying with federal and state environmental laws. These resources can help you understand your environmental obligations, improve compliance, and find cost-effective ways to comply through the use of pollution prevention and other innovative technologies.

### Compliance Assistance Centers

([www.assistancecenters.net](http://www.assistancecenters.net))

In partnership with industry, universities, and other federal and state agencies, EPA has established Compliance Assistance Centers that provide information targeted to industries with many small businesses.

#### Agriculture

([www.epa.gov/agriculture](http://www.epa.gov/agriculture) or 1-888-663-2155)

#### Automotive Recycling Industry

([www.ecarcenter.org](http://www.ecarcenter.org))

#### Automotive Service and Repair

([www.ccar-greenlink.org](http://www.ccar-greenlink.org) or 1-888-GRN-LINK)

#### Chemical Industry

([www.chemalliance.org](http://www.chemalliance.org))

#### Construction Industry

([www.cicacenter.org](http://www.cicacenter.org) or 1-734-995-4911)

#### Education

([www.campuserc.org](http://www.campuserc.org))

#### Healthcare Industry

([www.hercenter.org](http://www.hercenter.org) or 1-734-995-4911)

#### Metal Finishing

([www.nmfr.org](http://www.nmfr.org) or 1-734-995-4911)

#### Paints and Coatings

([www.paintcenter.org](http://www.paintcenter.org) or 1-734-995-4911)

#### Printed Wiring Board Manufacturing

([www.pwbr.org](http://www.pwbr.org) or 1-734-995-4911)

#### Printing

([www.pneac.org](http://www.pneac.org) or 1-888-USPNEAC)

### Transportation Industry

([www.transource.org](http://www.transource.org))

### Tribal Governments and Indian Country

([www.epa.gov/tribal/compliance](http://www.epa.gov/tribal/compliance) or 202-564-2516)

### US Border Environmental Issues

([www.bordercenter.org](http://www.bordercenter.org) or 1-734-995-4911)

The Centers also provide State Resource Locators ([www.envcap.org/statetools/index.cfm](http://www.envcap.org/statetools/index.cfm)) for a wide range of topics to help you find important environmental compliance information specific to your state.

### EPA Websites

EPA has several Internet sites that provide useful compliance assistance information and materials for small businesses. If you don't have access to the Internet at your business, many public libraries provide access to the Internet at minimal or no cost.

#### EPA's Home Page

[www.epa.gov](http://www.epa.gov)

#### Small Business Gateway

[www.epa.gov/smallbusiness](http://www.epa.gov/smallbusiness)

#### Compliance Assistance Home Page

[www.epa.gov/compliance/assistance](http://www.epa.gov/compliance/assistance)

#### Office of Enforcement and Compliance Assurance

[www.epa.gov/compliance](http://www.epa.gov/compliance)

#### Voluntary Partnership Programs

[www.epa.gov/partners](http://www.epa.gov/partners)





## U.S. EPA SMALL BUSINESS RESOURCES

### Hotlines, Helplines & Clearinghouses

([www.epa.gov/epahome/hotline.htm](http://www.epa.gov/epahome/hotline.htm))

EPA sponsors many free hotlines and clearinghouses that provide convenient assistance regarding environmental requirements. A few examples are listed below:

#### Clean Air Technology Center

([www.epa.gov/ttn/catc](http://www.epa.gov/ttn/catc) or 1-919-541-0800)

#### Emergency Planning and Community Right-To-Know Act

([www.epa.gov/superfund/resources/infocenter/epcra.htm](http://www.epa.gov/superfund/resources/infocenter/epcra.htm) or 1-800-424-9346)

**EPA's Small Business Ombudsman Hotline** provides regulatory and technical assistance information.  
([www.epa.gov/sbo](http://www.epa.gov/sbo) or 1-800-368-5888)

**The National Environmental Compliance Assistance Clearinghouse** provides quick access to compliance assistance tools, contacts, and planned activities from the U.S. EPA, states, and other compliance assistance providers  
([www.epa.gov/clearinghouse](http://www.epa.gov/clearinghouse))

**National Response Center** to report oil and hazardous substance spills.  
([www.nrc.uscg.mil](http://www.nrc.uscg.mil) or 1-800-424-8802)

#### Pollution Prevention Information Clearinghouse

([www.epa.gov/opptintr/ppic](http://www.epa.gov/opptintr/ppic) or 1-202-566-0799)

#### Safe Drinking Water Hotline

([www.epa.gov/safewater/hotline/index.html](http://www.epa.gov/safewater/hotline/index.html) or 1-800-426-4791)

#### Stratospheric Ozone Refrigerants Information

([www.epa.gov/ozone](http://www.epa.gov/ozone) or 1-800-296-1996)

**Toxics Assistance Information Service** also includes asbestos inquiries.  
(1-202-554-1404)

#### Wetlands Helpline

([www.epa.gov/owow/wetlands/wetline.html](http://www.epa.gov/owow/wetlands/wetline.html) or 1-800-832-7828)

### State Agencies

Many state agencies have established compliance assistance programs that provide on-site and other types of assistance. Contact your local state environmental agency for more information or the following two resources:

#### EPA's Small Business Ombudsman

([www.epa.gov/sbo](http://www.epa.gov/sbo) or 1-800-368-5888)

#### Small Business Environmental Homepage

([www.smallbiz-enviroweb.org](http://www.smallbiz-enviroweb.org) or 1-724-452-4722)

### Compliance Incentives

EPA provides incentives for environmental compliance. By participating in compliance assistance programs or voluntarily disclosing and promptly correcting violations before an enforcement action has been initiated,

businesses may be eligible for penalty waivers or reductions. EPA has two policies that potentially apply to small businesses:

#### The Small Business Compliance Policy

([www.epa.gov/compliance/incentives/smallbusiness](http://www.epa.gov/compliance/incentives/smallbusiness))

#### Audit Policy

([www.epa.gov/compliance/incentives/auditing](http://www.epa.gov/compliance/incentives/auditing))

### Commenting on Federal Enforcement Actions and Compliance Activities

The Small Business Regulatory Enforcement Fairness Act (SBREFA) established an SBA Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. If you believe that you fall within the Small Business Administration's definition of a small business (based on your North American Industry Classification System (NAICS) designation, number of employees, or annual receipts, defined at 13 C.F.R. 121.201; in most cases, this means a business with 500 or fewer employees), and wish to comment on federal enforcement and compliance activities, call the SBREFA Ombudsman's toll-free number at 1-888-REG-FAIR (1-888-734-3247).

Every small business that is the subject of an enforcement or compliance action is entitled to comment on the Agency's actions without fear of retaliation. EPA employees are prohibited from using enforcement or any other means of retaliation against any member of the regulated community in response to comments made under SBREFA.

### Your Duty to Comply

If you receive compliance assistance or submit comments to the SBREFA Ombudsman or Regional Fairness Boards, you still have the duty to comply with the law, including providing timely responses to EPA information requests, administrative or civil complaints, other enforcement actions or communications. The assistance information and comment processes do not give you any new rights or defenses in any enforcement action. These processes also do not affect EPA's obligation to protect public health or the environment under any of the environmental statutes it enforces, including the right to take emergency remedial or emergency response actions when appropriate. Those decisions will be based on the facts in each situation. The SBREFA Ombudsman and Fairness Boards do not participate in resolving EPA's enforcement actions. Also, remember that to preserve your rights, you need to comply with all rules governing the enforcement process.

***EPA is disseminating this information to you without making a determination that your business or organization is a small business as defined by Section 222 of the Small Business Regulatory Enforcement Fairness Act or related provisions.***



Certified By Financial Management Office

Table of Contents

WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME

FOR INTERNAL USE ONLY

COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

<b>NARRATIVE COST SUMMARY .....</b>	<b>Section 1</b>
<b>ITEMIZED COST SUMMARY .....</b>	<b>Section 2</b>
<b>REGIONAL PAYROLL COSTS .....</b>	<b>Section 3</b>
<b>HEADQUARTERS PAYROLL COSTS .....</b>	<b>Section 4</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>Section 5</b>
<b>HEADQUARTERS TRAVEL COSTS .....</b>	<b>Section 6</b>
<b>EMERGENCY &amp; RAPID RESP. SERVICES (ERS) CONTRACT</b>	
ENVIRONMENTAL RESTORATION (EPS21003) .....	Section 7
<b>OTHER EXPENDITURES (OTH)</b>	
ENSOFTEK (EPS21101) .....	Section 8
LOCKHEED MARTIN SERVICES (EPW09031) .....	Section 9
<b>SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 3</b>	
WESTON SOLUTIONS (EPW06072) .....	Section 10
<b>EPA INDIRECT COSTS SUMMARY .....</b>	<b>Section 11</b>
<b>EPA INDIRECT COSTS .....</b>	<b>Section 12</b>

Certified By Financial Management Office

Narrative Cost Summary Verification

WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME

FOR INTERNAL USE ONLY

COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

1. The United States Environmental Protection Agency has incurred at least \$35,379.25 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred at least \$12,899.59 for Headquarters Payroll Costs.
3. The United States Environmental Protection Agency has incurred at least \$4,709.70 for Regional Travel Costs.
4. The United States Environmental Protection Agency has incurred at least \$5,041.52 for Headquarters Travel Costs.
5. The United States Environmental Protection Agency has incurred costs of at least \$5,998.93 for EMERGENCY & RAPID RESP. SERVICES (ERS) CONTRACT contract expenditures. The total represents the amount spent under the ENVIRONMENTAL RESTORATION contract.
6. The United States Environmental Protection Agency has incurred costs of at least \$728.52 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the ENSOFTEK contract.
7. The United States Environmental Protection Agency has incurred costs of at least \$244,360.97 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the LOCKHEED MARTIN SERVICES contract.
8. The United States Environmental Protection Agency has incurred costs of at least \$207,839.77 for SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 3 contract expenditures. The total represents the amount spent under the WESTON SOLUTIONS contract.
9. The United States Environmental Protection Agency has incurred at least \$168,683.36 for Indirect Costs.

**Total Site Costs:**

\$685,641.61

## Certified By Financial Management Office

## Itemized Cost Summary Verification

WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME

FOR INTERNAL USE ONLY

COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

REGIONAL PAYROLL COSTS .....	\$35,379.25
HEADQUARTERS PAYROLL COSTS .....	\$12,899.59
REGIONAL TRAVEL COSTS .....	\$4,709.70
HEADQUARTERS TRAVEL COSTS .....	\$5,041.52
EMERGENCY & RAPID RESP. SERVICES (ERS) CONTRACT	
ENVIRONMENTAL RESTORATION (EPS21003) .....	\$5,998.93
OTHER EXPENDITURES (OTH)	
ENSOFTEK (EPS21101) .....	\$728.52
LOCKHEED MARTIN SERVICES (EPW09031) .....	\$244,360.97
SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 3	
WESTON SOLUTIONS (EPW06072) .....	\$207,839.77
EPA INDIRECT COSTS .....	\$168,683.36
Total Site Costs:	<u><u>\$685,641.61</u></u>



Report Date: 08/22/2014

Report Time: 08:48 AM

Section 3 - Page 1 of 3

Certified By Financial Management Office

Regional Payroll Costs Verification

WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME

FOR INTERNAL USE ONLY

COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Office Code</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
BASILE, MICHAEL	2012	27	02B	14.00	825.34	02MEPJ00	139604
	2013	01	02B	22.00	1,296.95	02MEPJ00	139604
		02	02B	24.00	1,414.88	02MEPJ00	139604
		03	02B	8.00	471.63	02MEPJ00	139604
				<u>68.00</u>	<u>\$4,008.80</u>		
BECHTEL, JEFFREY	2012	26	02D	30.00	2,154.08	02MEPJ00	139604
		27	02D	94.00	8,546.49	02MERV00	139604
	2013	02	02D	117.50	7,903.74	02MERV00	139604
		03	02D	23.00	1,702.04	02MERV00	139604
				<u>264.50</u>	<u>\$20,306.35</u>		
GREALISH, BECKETT	2013	11	02D	1.00	64.24	02MERV00	139604
	2014	04	02D	1.00	64.24	02MERV00	139604
				<u>2.00</u>	<u>\$128.48</u>		
HARRINGTON, DWAYNE	2012	26	02D	51.00	3,667.41	02MEPJ00	139604
				<u>51.00</u>	<u>\$3,667.41</u>		
JIMENEZ, CHRISTOPHER	2012	27	02D	23.50	1,853.47	02MEPJ00	139604
				<u>23.50</u>	<u>\$1,853.47</u>		

## Certified By Financial Management Office

## Regional Payroll Costs Verification

WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME

FOR INTERNAL USE ONLY

COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Office Code</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
LIEBER, THOMAS	2013	02	02L	2.25	210.25	02MEPS00	139604
				2.25	\$210.25		
MEARS, MARY	2012	27	02B	5.00	453.98	02MEPJ00	139604
	2013	01	02B	3.50	316.53	02MEPJ00	139604
				8.50	\$770.51		
MOSHER, ERIC	2013	02	02D	13.00	1,103.89	02MEPJ00	139604
				13.00	\$1,103.89		
MUGDAN, WALTER	2012	27	02D	3.50	344.22	02MEPJ00	139604
	2013	01	02D	0.50	49.35	02MEPJ00	139604
				4.00	\$393.57		
PANE, MARK	2013	02	02D	4.00	351.53	02MEPJ00	139604
		03	02D	2.00	169.55	02MERV00	139604
				6.00	\$521.08		
PERERA, DILSHAD	2012	27	02D	18.50	1,284.32	02MEPJ00	139604
				18.50	\$1,284.32		
RAMADHIN, LEELAWATEE	2013	01	02B	0.50	15.73	02MECR00	139604

Report Date: 08/22/2014

Section 3 - Page 3 of 3

Report Time: 08:48 AM

Certified By Financial Management Office

Regional Payroll Costs Verification

WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME

FOR INTERNAL USE ONLY

COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Office Code</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
RAMADHIN, LEELAWATEE	2013	01	02B	2.00	62.88	02MEPJ00	139604
				2.50	\$78.61		
SHORE, BERRY	2012	27	02B	5.00	336.73	02MEPJ00	139604
	2013	01	02B	5.00	337.85	02MEPJ00	139604
		02	02B	2.00	134.94	02MEPJ00	139604
				12.00	\$809.52		
TRUONO-MATTINGLY, MARISSA	2013	15	02D	1.00	68.02	02MENS00	139604
		20	02D	1.00	69.84	02MEPJ00	139604
		22	02D	0.50	34.93	02MEPJ00	139604
	2014	06	02D	0.50	34.93	02MEPJ00	139604
		16	02D	0.50	35.27	02MEPJ00	139604
				3.50	\$242.99		
Total Regional Payroll Costs				479.25	\$35,379.25		



Report Date: 08/22/2014

Report Time: 08:48 AM

Section 4 - Page 1 of 1

Certified By Financial Management Office  
Headquarters Payroll Costs Verification  
WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME  
FOR INTERNAL USE ONLY  
COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Office Code</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
NEWHART, GARY	2013	01	72G	46.00	3,228.46	02MERV00	139604
		02	72G	146.00	9,671.13	02MERV00	139604
				192.00	\$12,899.59		
Total Headquarters Payroll Costs				192.00	\$12,899.59		

Report Date: 08/22/2014  
Report Time: 08:48 AM

Certified By Financial Management Office  
Regional Travel Costs Verification  
WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME  
FOR INTERNAL USE ONLY  
COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Fund Code</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
BASILE, MICHAEL	0SYI3I	T	10/26/2012	89.35	02MEPJ00	139604
	0SXW8D	T	10/26/2012	89.35	02MEPJ00	139604
	0SYI2M	T	10/26/2012	89.35	02MEPJ00	139604
	0T1DJX	T	12/20/2012	91.55	02MERV00	139604
				<u>\$359.60</u>		
BECHTEL, JEFFREY	0SWYLK	T	11/02/2012	393.34	02MEPJ00	139604
	0SWYLK	T	11/05/2012	687.00	02MEPJ00	139604
	0T00T9	T	11/26/2012	168.50	02MERV00	139604
	0SXV30	T	11/26/2012	2,728.66	02MEPJ00	139604
				<u>\$3,977.50</u>		
HARRINGTON, DWAYNE	0SVWHD	T	10/31/2012	372.60	02MEPJ00	139604
				<u>\$372.60</u>		
Total Regional Travel Costs				<u><u>\$4,709.70</u></u>		

Report Date: 08/22/2014

Report Time: 08:48 AM

Section 6 - Page 1 of 1

Certified By Financial Management Office

Headquarters Travel Costs Verification

WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME

FOR INTERNAL USE ONLY

COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Fund Code</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
MICKUNAS, DAVID	0SX8XP	T	10/15/2012	2,081.32	02MERV00	139604
				<u>\$2,081.32</u>		
NEWHART, GARY	0SXQ93	T	10/30/2012	2,960.20	02MERV00	139604
				<u>\$2,960.20</u>		
Total Headquarters Travel Costs				<u><u>\$5,041.52</u></u>		



Report Date: 08/22/2014

Report Time: 08:48 AM

Certified By Financial Management Office

Contract Costs Verification

WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME

FOR INTERNAL USE ONLY

COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

EMERGENCY & RAPID RESP. SERVICES (ERS) CONTRACT

Contractor Name: ENVIRONMENTAL RESTORATION

EPA Contract Number: EPS21003

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	55	09/21/2012	10/11/2012

Project Officer(s): BECHTEL, JEFFREY

Dates of Service: From: 09/21/2012 To: 10/11/2012

Summary of Service: EMERGENCY RESPONSE CONTRACTS-SUB(OSCM)

Total Costs: \$5,998.93

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Fund Code</u>	<u>Schedule Date</u>	<u>Site Amount</u>	<u>Site Project</u>	<u>CRP Number</u>
2055-01	11/14/2012	4,826.53	TD	11/28/2012	4,826.53	02MERV00	139604
2055-02	02/05/2013	916.59	TD	02/15/2013	916.59	02MERV00	139604
Total:					<u>\$5,743.12</u>		

Report Date: 08/22/2014

Report Time: 08:48 AM

Section 7 - Page 2 of 2

Certified By Financial Management Office

Contract Costs Verification

WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME

FOR INTERNAL USE ONLY

COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

EMERGENCY & RAPID RESP. SERVICES (ERS) CONTRACT

Contractor Name: ENVIRONMENTAL RESTORATION

EPA Contract Number: EPS21003

Delivery Order Information

<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
55	09/21/2012	10/11/2012

Project Officer(s): BECHTEL, JEFFREY

Dates of Service: From: 09/21/2012 To: 10/11/2012

Summary of Service: EMERGENCY RESPONSE CONTRACTS-SUB(OSCM)

Total Costs: \$5,998.93

---

<u>Voucher Number</u>	<u>Fund Code</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
2055-01	TD	Class	0.044541
2055-02	TD	Class	0.044541



Report Date: 08/22/2014

Report Time: 08:48 AM

Certified By Financial Management Office

Contract Costs Verification

WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME

FOR INTERNAL USE ONLY

COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

OTHER EXPENDITURES (OTH)

Contractor Name: ENSOFTEK

EPA Contract Number: EPS21101

Delivery Order Information    DO #                      Start Date                      End Date  
3                                      05/06/2014                      07/05/2014

Project Officer(s): KEATING, ROBERT

Dates of Service:                      From: 05/06/2014                      To: 07/05/2014

Summary of Service:                      RECORDS MANAGEMENT, DOCUMENT CONTROL

Total Costs:                                      \$728.52

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Fund Code</u>	<u>Schedule Date</u>	<u>Site Amount</u>	<u>Site Project</u>	<u>CRP Number</u>
32	06/09/2014	119,347.97	TD	07/01/2014	112.08	02MESW00	139604
33	07/14/2014	110,695.38	TD	07/25/2014	616.44	02MESW00	139604
Total:					<u>\$728.52</u>		

Report Date: 08/22/2014

Report Time: 08:48 AM

Section 9 - Page 1 of 2

Certified By Financial Management Office

Contract Costs Verification

WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME

FOR INTERNAL USE ONLY

COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

OTHER EXPENDITURES (OTH)

Contractor Name: LOCKHEED MARTIN SERVICES  
EPA Contract Number: EPW09031  
Project Officer(s): BURCHETTE, SELLA  
Dates of Service: From: 09/24/2012 To: 04/21/2013  
Summary of Service: SCIENTIFIC,ENGINEERING,RESPONSE,ANALYTIC  
Total Costs: \$244,360.97

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Fund Code</u>	<u>Schedule Date</u>	<u>Site Amount</u>	<u>Site Project</u>	<u>CRP Number</u>
BVN0036	10/26/2012	978,910.11	TD	11/19/2012	58,894.69	02MERS00	139604
BVN0037	11/21/2012	713,789.31	TD	12/14/2012	26,105.31	02MERS00	139604
BVN0037	11/21/2012	713,789.31	T	12/14/2012	2,242.09	02MERS00	139604
BVN0038	12/31/2012	1,046,754.80	T	01/30/2013	6,717.56	02MERS00	139604
BVN0039	01/25/2013	1,068,287.42	T	02/22/2013	3,864.18	02MERS00	139604
BVN0040	02/22/2013	1,012,235.65	T	03/19/2013	1,100.47	02MERS00	139604
BVN0040A	02/22/2013	36,474.06	T	03/19/2013	46.35	02MERS00	139604
BVN0041	03/29/2013	1,164,372.96	T	04/19/2013	108.91	02MERS00	139604
BVN0042	04/26/2013	1,007,210.51	T	05/20/2013	57.62	02MERS00	139604

Total: \$99,137.18

Report Date: 08/22/2014

Report Time: 08:48 AM

Section 9 - Page 2 of 2

Certified By Financial Management Office

Contract Costs Verification

WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME

FOR INTERNAL USE ONLY

COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

OTHER EXPENDITURES (OTH)

Contractor Name: LOCKHEED MARTIN SERVICES  
EPA Contract Number: EPW09031  
Project Officer(s): BURCHETTE, SELLA  
Dates of Service: From: 09/24/2012 To: 04/21/2013  
Summary of Service: SCIENTIFIC,ENGINEERING,RESPONSE,ANALYTIC  
Total Costs: \$244,360.97

---

<u>Voucher Number</u>	<u>Fund Code</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
BVN0036	TD	Final	1.594312
BVN0037	TD	Provisional	1.275450
BVN0037	T	Provisional	1.275450
BVN0038	T	Provisional	1.275450
BVN0039	T	Provisional	1.275450
BVN0040	T	Provisional	1.275450
BVN0040A	T	Provisional	1.275450
BVN0041	T	Provisional	1.275450
BVN0042	T	Provisional	1.275450



## Certified By Financial Management Office

## Contract Costs Verification

WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME

FOR INTERNAL USE ONLY

COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 3

Contractor Name: WESTON SOLUTIONS

EPA Contract Number: EPW06072

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	27	08/25/2012	06/28/2013

Project Officer(s): ENG, HELEN

Dates of Service: From: 08/25/2012 To: 06/28/2013

Summary of Service: S/F TECH ASSESSMENT&amp;RESPONSE TEAM (REDI)

Total Costs: \$207,839.77

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Fund Code</u>	<u>Schedule Date</u>	<u>Site Amount</u>	<u>Site Project</u>	<u>CRP Number</u>
268-LOT0001	10/09/2012	257,095.43	T	10/26/2012	21,966.37	02MERS00	139604
268-LOT0002	10/09/2012	63,976.43	T	10/26/2012	2,919.51	02MERS00	139604
275-LOT0001	11/16/2012	251,457.60	T	12/14/2012	54,846.52	02MERS00	139604
275-LOT0002	11/16/2012	81,754.31	T	12/14/2012	12,904.50	02MELA00	139604
275-LOT0002	11/16/2012	81,754.31	T	12/14/2012	13,512.73	02MERS00	139604
279-LOT0001	12/19/2012	251,457.60	TD	01/14/2013	7,681.74	02MERS00	139604
279-LOT0002	12/19/2012	108,831.82	TD	01/14/2013	42,879.57	02MELA00	139604
279-LOT0002	12/19/2012	108,831.82	T	01/14/2013	940.37	02MERS00	139604
279-LOT0002	12/19/2012	108,831.82	TD	01/14/2013	5,359.51	02MERS00	139604
84-LOT0001R	02/07/2013	291,524.75	TD	02/21/2013	2,811.25	02MERS00	139604
290-LOT0001	02/20/2013	251,457.60	TD	03/14/2013	302.42	02MERS00	139604
290-LOT0002	02/20/2013	70,304.72	TD	03/18/2013	577.87	02MERS00	139604
295-LOT0001	03/14/2013	254,059.69	TD	03/29/2013	3,903.48	02MERS00	139604
302-LOT0001	04/18/2013	314,322.05	T	05/06/2013	5,371.77	02MERS00	139604
302-LOT0001	04/18/2013	314,322.05	TD	05/06/2013	2,690.02	02MERS00	139604
302-LOT0002	04/18/2013	106,343.69	TD	05/07/2013	787.50	02MELA00	139604
302-LOT0002	04/18/2013	106,343.69	TD	05/07/2013	120.25	02MERS00	139604

Report Date: 08/22/2014

Report Time: 08:48 AM

Section 10 - Page 2 of 4

Certified By Financial Management Office

Contract Costs Verification

WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME

FOR INTERNAL USE ONLY

COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 3

Contractor Name: WESTON SOLUTIONS

EPA Contract Number: EPW06072

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	27	08/25/2012	06/28/2013

Project Officer(s): ENG, HELEN

Dates of Service: From: 08/25/2012 To: 06/28/2013

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$207,839.77

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Fund Code</u>	<u>Schedule Date</u>	<u>Site Amount</u>	<u>Site Project</u>	<u>CRP Number</u>
307-LOT0001	05/07/2013	251,457.60	TD	05/28/2013	59.11	02MERS00	139604
312-LOT0002	06/18/2013	120,374.78	T	07/11/2013	67.41	02MELA00	139604
319-LOT0001	07/15/2013	310,342.74	T	08/05/2013	206.70	02MERS00	139604
Total:					<u>\$179,908.60</u>		



Report Date: 08/22/2014

Report Time: 08:48 AM

Section 10 - Page 3 of 4

Certified By Financial Management Office

Contract Costs Verification

WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME

FOR INTERNAL USE ONLY

COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 3

Contractor Name: WESTON SOLUTIONS

EPA Contract Number: EPW06072

Delivery Order Information

<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
27	08/25/2012	06/28/2013

Project Officer(s): ENG, HELEN

Dates of Service: From: 08/25/2012 To: 06/28/2013

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$207,839.77

---

<u>Voucher Number</u>	<u>Fund Code</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
268-LOT0001	T	Class	0.155252
268-LOT0002	T	Class	0.155252
275-LOT0001	T	Class	0.155252
275-LOT0002	T	Class	0.155252
275-LOT0002	T	Class	0.155252
279-LOT0001	TD	Class	0.155252
279-LOT0002	TD	Class	0.155252
279-LOT0002	T	Class	0.155252
279-LOT0002	TD	Class	0.155252
84-LOT0001R	TD	Class	0.155252
290-LOT0001	TD	Class	0.155252
290-LOT0002	TD	Class	0.155252
295-LOT0001	TD	Class	0.155252
302-LOT0001	T	Class	0.155252
302-LOT0001	TD	Class	0.155252



Report Date: 08/22/2014

Report Time: 08:48 AM

Certified By Financial Management Office

Contract Costs Verification

WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME

FOR INTERNAL USE ONLY

COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 3

Contractor Name: WESTON SOLUTIONS

EPA Contract Number: EPW06072

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	27	08/25/2012	06/28/2013

Project Officer(s): ENG, HELEN

Dates of Service: From: 08/25/2012 To: 06/28/2013

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$207,839.77

---

<u>Voucher Number</u>	<u>Fund Code</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
302-LOT0002	TD	Class	0.155252
302-LOT0002	TD	Class	0.155252
307-LOT0001	TD	Class	0.155252
312-LOT0002	T	Class	0.155252
319-LOT0001	T	Class	0.155252

Certified By Financial Management Office  
EPA Indirect Costs Summary Verification  
WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME  
FOR INTERNAL USE ONLY  
COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2012	19,466.04	32.63%	6,351.77
2013	496,629.25	32.63%	162,050.01
2014	862.96	32.63%	281.58
	<u>516,958.25</u>		
Total EPA Indirect Costs			<u>\$168,683.36</u>

Certified By Financial Management Office

EPA Detailed Indirect Costs Verification

WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME

FOR INTERNAL USE ONLY

COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BASILE, MICHAEL	2012	27	825.34	32.63%	269.31
			825.34		\$269.31
BECHTEL, JEFFREY	2012	26	2,154.08	32.63%	702.88
		27	8,546.49	32.63%	2,788.72
			10,700.57		\$3,491.60
HARRINGTON, DWAYNE	2012	26	3,667.41	32.63%	1,196.68
			3,667.41		\$1,196.68
JIMENEZ, CHRISTOPHER	2012	27	1,853.47	32.63%	604.79
			1,853.47		\$604.79
MEARS, MARY	2012	27	453.98	32.63%	148.13
			453.98		\$148.13
MUGDAN, WALTER	2012	27	344.22	32.63%	112.32
			344.22		\$112.32
PERERA, DILSHAD	2012	27	1,284.32	32.63%	419.07
			1,284.32		\$419.07



## Certified By Financial Management Office

## EPA Detailed Indirect Costs Verification

WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME

FOR INTERNAL USE ONLY

COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SHORE, BERRY	2012	27	336.73	32.63%	109.87
			336.73		\$109.87

Total Fiscal Year 2012 Payroll Direct Costs:

19,466.04

\$6,351.77

Total Fiscal Year 2012:

19,466.04

\$6,351.77

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BASILE, MICHAEL	2013	01	1,296.95	32.63%	423.19
		02	1,414.88	32.63%	461.68
		03	471.63	32.63%	153.89
			3,183.46		\$1,038.76
BECHTEL, JEFFREY	2013	02	7,903.74	32.63%	2,578.99
		03	1,702.04	32.63%	555.38
			9,605.78		\$3,134.37
GREALISH, BECKETT	2013	11	64.24	32.63%	20.96
			64.24		\$20.96
LIEBER, THOMAS	2013	02	210.25	32.63%	68.60
			210.25		\$68.60

Certified By Financial Management Office

EPA Detailed Indirect Costs Verification

WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME

FOR INTERNAL USE ONLY

COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MEARS, MARY	2013	01	316.53	32.63%	103.28
			316.53		\$103.28
MOSHER, ERIC	2013	02	1,103.89	32.63%	360.20
			1,103.89		\$360.20
MUGDAN, WALTER	2013	01	49.35	32.63%	16.10
			49.35		\$16.10
NEWHART, GARY	2013	01	3,228.46	32.63%	1,053.45
		02	9,671.13	32.63%	3,155.69
			12,899.59		\$4,209.14
PANE, MARK	2013	02	351.53	32.63%	114.70
		03	169.55	32.63%	55.32
			521.08		\$170.02
RAMADHIN, LEELAWATEE	2013	01	62.88	32.63%	20.52
			15.73	32.63%	5.13
			78.61		\$25.65
SHORE, BERRY	2013	01	337.85	32.63%	110.24
		02	134.94	32.63%	44.03
			472.79		\$154.27
TRUONO-MATTINGLY, MARISSA	2013	15	68.02	32.63%	22.19
		20	69.84	32.63%	22.79

## Certified By Financial Management Office

## EPA Detailed Indirect Costs Verification

WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME

FOR INTERNAL USE ONLY

COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
TRUONO-MATTINGLY, MARISSA	2013	22	34.93	32.63%	11.40
			172.79		\$56.38

Total Fiscal Year 2013 Payroll Direct Costs:

28,678.36	\$9,357.73
-----------	------------

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BASILE, MICHAEL	0SXW8D	10/26/2012	74.35	32.63%	24.26
	0SYI2M	10/26/2012	74.35	32.63%	24.26
			15.00	32.63%	4.89
	0SYI3I	10/26/2012	74.35	32.63%	24.26
	0SXW8D	10/26/2012	15.00	32.63%	4.89
	0SYI3I	10/26/2012	15.00	32.63%	4.89
	0T1DJX	12/20/2012	15.00	32.63%	4.89
			76.55	32.63%	24.98
			359.60		\$117.32
BECHTEL, JEFFREY	0SWYLK	11/02/2012	393.34	32.63%	128.35
		11/05/2012	687.00	32.63%	224.16
	0T00T9	11/26/2012	76.50	32.63%	24.96
	0SXV30	11/26/2012	1,743.00	32.63%	568.74
	0T00T9	11/26/2012	92.00	32.63%	30.02
	0SXV30	11/26/2012	985.66	32.63%	321.62
			3,977.50		\$1,297.85
HARRINGTON, DWAYNE	0SVWHD	10/31/2012	173.60	32.63%	56.65



## Certified By Financial Management Office

## EPA Detailed Indirect Costs Verification

WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME

FOR INTERNAL USE ONLY

COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HARRINGTON, DWAYNE	0SVWHD	10/31/2012	199.00	32.63%	64.93
			372.60		\$121.58
MICKUNAS, DAVID	0SX8XP	10/15/2012	1,347.32	32.63%	439.62
			734.00	32.63%	239.50
			2,081.32		\$679.12
NEWHART, GARY	0SXQ93	10/30/2012	973.10	32.63%	317.52
			1,987.10	32.63%	648.39
			2,960.20		\$965.91
Total Fiscal Year 2013 Travel Direct Costs:			9,751.22		\$3,181.78

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS21003	2055-01	11/28/2012	4,826.53	214.98	32.63%	1,645.04
	2055-02	02/15/2013	916.59	40.83	32.63%	312.41
			5,743.12	255.81		\$1,957.45
EPW06072	268-LOT0002	10/26/2012	2,919.51	453.26	32.63%	1,100.53
	268-LOT0001	10/26/2012	21,966.37	3,410.32	32.63%	8,280.41
	275-LOT0001	12/14/2012	54,846.52	8,515.03	32.63%	20,674.87
	275-LOT0002	12/14/2012	13,512.73	2,097.88	32.63%	5,093.74
			12,904.50	2,003.45	32.63%	4,864.46
	279-LOT0001	01/14/2013	7,681.74	1,192.61	32.63%	2,895.70
	279-LOT0002	01/14/2013	5,359.51	832.07	32.63%	2,020.31
			42,879.57	6,657.14	32.63%	16,163.83

## Certified By Financial Management Office

## EPA Detailed Indirect Costs Verification

WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME

FOR INTERNAL USE ONLY

COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW06072	279-LOT0002	01/14/2013	940.37	145.99	32.63%	354.48
	84-LOT0001R	02/21/2013	2,811.25	436.45	32.63%	1,059.72
	290-LOT0001	03/14/2013	302.42	46.95	32.63%	114.00
	290-LOT0002	03/18/2013	577.87	89.72	32.63%	217.83
	295-LOT0001	03/29/2013	3,903.48	606.02	32.63%	1,471.45
	302-LOT0001	05/06/2013	2,690.02	417.63	32.63%	1,014.03
			5,371.77	833.98	32.63%	2,024.94
	302-LOT0002	05/07/2013	787.50	122.26	32.63%	296.85
			120.25	18.67	32.63%	45.33
	307-LOT0001	05/28/2013	59.11	9.18	32.63%	22.28
	312-LOT0002	07/11/2013	67.41	10.47	32.63%	25.41
	319-LOT0001	08/05/2013	206.70	32.09	32.63%	77.92
			179,908.60	27,931.17		\$67,818.09
EPW09031	BVN0036	11/19/2012	58,894.69	93,896.51	32.63%	49,855.77
	BVN0037	12/14/2012	2,242.09	2,859.67	32.63%	1,664.70
			26,105.31	33,296.02	32.63%	19,382.65
	BVN0038	01/30/2013	6,717.56	8,567.91	32.63%	4,987.65
	BVN0039	02/22/2013	3,864.18	4,928.57	32.63%	2,869.07
	BVN0040A	03/19/2013	46.35	59.12	32.63%	34.41
	BVN0040	03/19/2013	1,100.47	1,403.59	32.63%	817.07
	BVN0041	04/19/2013	108.91	138.91	32.63%	80.86
	BVN0042	05/20/2013	57.62	73.49	32.63%	42.78
			99,137.18	145,223.79		\$79,734.96
Total Fiscal Year 2013 Other Direct Costs:			284,788.90	173,410.77		\$149,510.50
Total Fiscal Year 2013:			496,629.25			\$162,050.01



## Certified By Financial Management Office

## EPA Detailed Indirect Costs Verification

WESTINGHOUSE FOUNDRY, ATTICA, NY SITE ID = 02 ME

FOR INTERNAL USE ONLY

COSTS ARE FROM 09/11/2012 THROUGH 07/31/2014

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GREALISH, BECKETT	2014	04	64.24	32.63%	20.96
			64.24		\$20.96
TRUONO-MATTINGLY, MARISSA	2014	06	34.93	32.63%	11.40
		16	35.27	32.63%	11.51
			70.20		\$22.91
Total Fiscal Year 2014 Payroll Direct Costs:			134.44		\$43.87

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS21101	32	07/01/2014	112.08	0.00	32.63%	36.57
	33	07/25/2014	616.44	0.00	32.63%	201.14
			728.52	0.00		\$237.71
Total Fiscal Year 2014 Other Direct Costs:			728.52	0.00		\$237.71
Total Fiscal Year 2014:			862.96			\$281.58
Total EPA Indirect Costs						\$168,683.36